

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Printing cost of letter Head and Visiting Cards for official use of Social Welfare Department from M/s Apurva Enterprises, Hyderabad – Payment of charges of Rs.8850/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 74

Dated:27-01-2009
Read the following:

1. From M/s Apurva Enterprises,Hyd. Bill No.1082, dt.18.8.2007..
2. From M/s Apurva Enterprises, Hyd. Bill No.1081, dt.18.8.2007.
3. From M/s Apurva Enterprises, Hyd. Bill No.1083, dt.6.9.2007.
4. From M/s Apurva Enterprises, Hyd. Bill No.1137, dt.10.10.2007.
5. From M/s Apurva Enterprises, Hyd. Bill No.1139,dt.25.0.2007.
6. From M/s Apurva Enterprises, Hyd. Bill No.1138, dt.25.10.2007
7. From M/s Apurva Enterprises, Hyd. Bill No.1179, dt.7.12.2007.
8. From M/s Apurva Enterprises, Hyd. Bill No.905, dt.31.12.2007.

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ORDER:

Sanction is accorded for payment of Rs. 8850/- (Rupees Eight thousand eight hundred and fifty only) to the Managing Director, M/s Apurva Enterprises, Hyderabad towards the cost of Printing of letter pads (imported Quality) for the official use of the Principal Secretaries to Government (SW) &(TW), Additional Secretary (SW & TW) Social Welfare Department, A.P.Secretariat.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3 The Social Welfare (Claims) Department shall draw a cheque for Rs. 8850/- (Rupees Eight thousand eight hundred and fifty only) in favour of the M/s Apurva Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer,Hyd.

//FORWARDED BY ORDER//

SECTION OFFICER